

**UNITED STATES DISTRICT COURT FOR THE  
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,

Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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 CLERK OF COURT  
 U.S. DISTRICT COURT  
 DISTRICT OF PUERTO RICO

**Request for Approval and Payment of Expenses**

**TO THE HONORABLE COURT,**

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

- The following contains the Technical Compliance Advisor's variable expenses for August 2016.

<b>Core Team Expenses <sup>1</sup></b>		
<b>Visit</b>		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$2,600.00	September 1 <sup>st</sup> , 2016 to September 2 <sup>nd</sup> , 2016
Rafael E. Ruiz	\$2,600.00	September 1 <sup>st</sup> , 2016 to September 2 <sup>nd</sup> , 2016
Marcos Soler	\$2,600.00	N/A
John J. Romero	\$2,600.00	September 1 <sup>st</sup> , 2016 to September 2 <sup>nd</sup> , 2016
Alan Youngs	\$2,600.00	September 1 <sup>st</sup> , 2016 to September 2 <sup>nd</sup> , 2016
Scott Cragg	\$2,600.00	September 1 <sup>st</sup> , 2016 to September 2 <sup>nd</sup> , 2016
	<b>Subtotal</b>	<b>\$15,600.00</b>
<b>Telework</b>		
Gerard LaSalle	\$3,900.00	September 2016
Linda V. Navedo	\$2,600.00	September 2016
Rafael E. Ruiz	\$2,600.00	September 2016
Marcos Soler	\$4,950.00	September 2016
John J. Romero	\$2,600.00	September 2016
Alan Youngs	\$2,600.00	September 2016
Scott Cragg	\$3,050.00	September 2016
	<b>Subtotal</b>	<b>\$22,300.00</b>
<b>Constitutional Lawyers</b>		

<sup>1</sup> See attached Invoices

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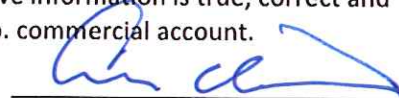
Alfredo Castellanos	\$13,687.00	August 2016 & September 2016
Federico Hernandez Denton	\$2,500.00	September 2016
Antonio Bazán	\$3,750.00	September 2016
	<b>Subtotal</b>	<b>\$19,937.00</b>
<b>Car Expenses</b>		
Chauffer	\$900.00	August 27, 2016 to September 3 <sup>rd</sup> , 2016
Gasoline	\$385.01	September 2016
Tolls	\$20.00	September 2016
Car Maintenance	\$50.00	September 2016
	<b>Subtotal</b>	<b>\$1,355.01</b>
<b>Policies, Syllabus Review and Meetings – Guillermo Baralt, Esq.</b>	\$2,000.00	September 2016
	<b>Subtotal</b>	<b>\$2,000.00</b>
<b>Office Supply</b>		
White Copy Paper	\$13.31	
	<b>Subtotal</b>	<b>\$13.37</b>
<b>Grand Total</b>		<b>\$61,205.38</b>

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$61,205.38, the total amount of the monthly expenses, for the month of September 2016.
3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.
4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.
5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

**FOR ALL OF WHICH**, the TCA PR. Corp. respectfully requests the Honorable Court that the December expenses are approved and a check be issued in the amount of \$61,205.38 the total amount of the expenses for the month of September 2016.

In San Juan, Puerto Rico, this day October 7, 2016.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



**Arnaldo Claudio-TCA**

**CERTIFICATE OF SERVICE:** I here by certify that an electronic copy of this document has been sent to all parties of record.